



General Assembly

Distr.: General
15 July 2002

Original: English

Fifty-sixth session

Fifth Committee

Agenda item 139 (a)

**Financing of the activities arising from Security Council
resolution 687 (1991): United Nations Iraq-Kuwait
Observation Mission**

Implementation of General Assembly resolution 56/297 on the financing of the United Nations Iraq-Kuwait Observation Mission

Note by the Secretary-General

1. This note is issued for information on the implementation of General Assembly resolution 56/297 of 27 June 2002, which provides for the financing of the United Nations Iraq-Kuwait Observation Mission (UNIKOM) for the periods from 1 July 2000 to 30 June 2001 and from 1 July 2002 to 30 June 2003, and takes into account the voluntary contributions from the Government of Kuwait to the Mission.
2. In previous resolutions wherein financial resources were provided in gross and net amounts, the voluntary contribution of two thirds of the appropriation from the Government of Kuwait was calculated on the basis of the net appropriation. Accordingly, as voluntary contributions are not subject to staff assessment, the totality of estimated income from staff assessment was credited among Member States. However, in the revision of the format of peacekeeping resolutions for the resumed fifty-sixth session, which omits references to net amounts, the treatment and calculation of voluntary contributions from the Government of Kuwait was made in error.
3. Consequently, in accordance with past practice that voluntary contributions are calculated on a net basis, the financing of UNIKOM will be implemented in accordance with the revised operative paragraphs 15 to 21 of Assembly resolution 56/297, as contained in the annex to the present note.



Annex

**Revised paragraphs 15 to 21 of General Assembly
resolution 56/297**

15. *Notes with appreciation* that a two-thirds share of the net appropriation, equivalent to 33,558,700 dollars, will be funded through voluntary contributions from the Government of Kuwait;

16. *Decides* to apportion among Member States the amount of 19,308,100 dollars at a monthly rate of 1,609,008 dollars, in accordance with the levels set out in General Assembly resolution 55/235 of 23 December 2000, as adjusted by the Assembly in its resolution 55/236 of the same date, and taking into account the scale of assessments for 2002 and 2003 as set out in its resolution 55/5 B also of the same date, subject to the review by the Security Council with regard to the question of termination or continuation of the Observation Mission;

17. *Also decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 16 above, their respective share in the Tax Equalization Fund of 2,528,700 dollars for the period from 1 July 2002 to 30 June 2003 at a monthly rate of 210,725 dollars, comprising the estimated staff assessment income of 2,227,900 dollars approved for the Observation Mission for the period from 1 July 2002 to 30 June 2003, the prorated share of 278,900 dollars of the estimated staff assessment income approved for the support account for the period from 1 July 2002 to 30 June 2003 and the increase in staff assessment income of that account for the period from 1 July 2000 to 30 June 2001, and the prorated share of 21,900 dollars of the estimated staff assessment income approved for the United Nations Logistics Base for the period from 1 July 2002 to 30 June 2003 and the reduction in staff assessment income of that account for the period from 1 July 2000 to 30 June 2001;

18. *Further decides* that, taking into account the unencumbered balance of 2,636,200 dollars and other income of 3,949,000 dollars for the financial period ended 30 June 2001, for Member States that have fulfilled their financial obligations to the Observation Mission, there shall be set off against their apportionment, as provided for in paragraph 16 above, their respective share of the unencumbered balance in the amount of 1,024,670 dollars and their respective share of other income in the amount of 1,316,330 dollars, in accordance with the levels set out in General Assembly resolution 55/235, as adjusted by the Assembly in its resolution 55/236, and taking into account the scale of assessments for 2001, as set out in its resolution 55/5 B;

19. *Decides* that, for Member States that have not fulfilled their financial obligations to the Observation Mission, their respective share of the unencumbered balance in the amount of 1,024,670 dollars and other income in the amount of 1,316,330 dollars in respect of the financial period ended 30 June 2001, shall be set off against their outstanding obligations in accordance with the scheme set out in paragraph 18 above;

20. *Also decides* that the decrease in the staff assessment income of 218,900 dollars in respect of the financial period ended 30 June 2001 shall be set off against

the credits from the unencumbered balance referred to in paragraphs 18 and 19 above;

21. *Further decides*, taking into account its voluntary contribution for the financial period ended 30 June 2001, that two thirds of the net unencumbered balance in the amount of 1,611,530 dollars and other income in the amount of 2,632,670 dollars in respect of the financial period ended 30 June 2001 shall be returned to the Government of Kuwait;
